Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060011-4

(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch TO DIVISION VOUCHER NO. Monetary Branch THROUGH: lept 62 654 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). PAYMENT TO CONTRACT NO. THUUDMA CHECK TO BE DATED U.S. TREASURY CHECK ASH PAYMENT AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE SIGNATURE OF RECIPIENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 47-52 OBLIG. REF. NO. 34-39 58-67 ALLOT. OR COST 45-46 STATION 40-42 68-70 28-33 T/A NO. PAY PER. 53 54.57 DUE CODE υ GENERAL 71-80 AMOUNT ACCT. NO. CA CODE DATE PROP. NO. LEDGER ACCT. NO LIQ. ADVANCE ACCT. NO. 62-67 CK. NO. YR PROJECT NO OBJECT EMP. NO. DEBIT CREDIT X REF. NO. 400 601.0 28-2006 5360 10 AUTHORIZED CERTIFYING OFFICER DATE TOTALS

SECRET
Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060011-4

1822

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060011-4

Standard Form No. 1034 7 GAO 5000 18 2708-04

PUBLICAMOUCHER FOR PURCHASES AND

_	I CC/Y	OF
	C	· · · · · · · · · · · · · · · · · · ·

1657-708-0	, •	SERVES OTHER THAN PERSONS Use continuation sheet(s) if necessary		vo	UCHER NO	66
U. S	Gove	ernment				PAID BY
Voucher prep		(Department, bureau, or establishment) Rochester, New York August 10, (Give place and date)	1962		_	.,,,,,,
Payee's Acco	unt NoZ	–2798 Discount Terms				
TO Ea	stman Kode	ak Company				
34	3 State Stade Stade Stade State Stat	treet Rochester 4, New York				
Contract No. EC	-400 Task	IV Date 8/23/60 Req. No. to Weight	Date	e Govt. B		e Rec'd.
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal stackedule, and other information deemed necessary	upply Quar		IIT PRICE	AMOUNT
	Costs 6/18/62	1962 Provisional Overhead Adj. 1962 Provisional G & A Exp. Ad; Direct Charges		\$17	2.00	(\$203.32)Cr. (<u>273.86</u>)Cr. (477.18)Cr.
	through 7/15/62	1962 Provisional Overhead 1962 Provisional G & A Expense		_3	3 04 2 01	517.05
PAYMENT:		(PAYEE MUST NOT USE THIS S	PACE)	TOTAL		\$39.87
COMPLETE PARTIAL			DIFFEREN	ICES		STAT
FINAL						1 mon
PROGRESS ADVANCE			i i	verified; co ure or initial		11.3487
Ву	#F	=\$	t <u>a a</u> uthorits	vested in r	ne. I certify	stat 10sep
	THE REVERSE	= \$1,00 OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE		7	Maria Maria	tingOfficer
	ACCOUNT	NG CLASSIFICATION (Appropriation Symbol must be	shown; of	ner classific	ation option	al)
					,	S. S
		on Trea	isurer of th		ates	
	Cash, \$, on, 19	_ Payee		Turne of bunk)	

t If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _______", and

over his official title.

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060011-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

(a) Advertising by circular letters sent to	dealers.		2	
	desires, y notices posted in public places Yes No	such omission must be		
(If notices were not posted in additionable below.)	dealers. by notices posted in public places Yes No If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.) ABSENCE OF ADVERTISING advertising, under an exigency of the service which existed prior to show that and sound not admit of the delay incident to ising. advertising in accordance with advertising, it being impracticable to secure competition because of (Here state in detail the nature of the exigency or discumstances under which the securing of competition was impracticable under 3 and 4) The above form "Method of or Absence of Advertising" is to be used when purchases or made or straviers secured under in the proposal and acceptance, and stream the proposal and acceptance of advertising and acceptance of			
(a) Advertising by circular letters sent to dealers. (b) And by notices posted in public places Yes No (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must made below.) ABSENCE OF ADVERTISING 3. Without advertising, under an exigency of the service which existed prior to the such advertising in accordance with Without advertising, it being impracticable to secure competition because of (Bere state in detail the nature of the exigency or dissumblaness under which the second of competition was impracticable under 2 and 0) (Bere state in detail the nature of the exigency or dissumblaness under which the second of competition was impracticable under 2 and 0) NOTE—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services proper authority without written agreement in any form. In case of a written agreement informal contract, proposal, and acceptances are made and of the second agreement in the second and form No. 1036 should be used for abstracting the method of or absence of advertising and average of the second agreement in the second and form No. 1036 should be used for abstracting the method of or absence of advertising and average of the second agreement in the second and form No. 1036 should be used for abstracting the method of or absence of advertising and average of the second agreement in the second and form No. 1036 should be used for abstracting the method of or absence of advertising and average of the second agreement in the second and solved in the second agreement in the second				
(Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition was impracticable under a and to (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition because of (Ber state in detail the nature of the expector of competition was impracticable under a and to (Ber state in detail the nature of the expector of competition was impracticable under a and to (Ber state in detail the nature of the expector of competition was impracticable under a and to (Ber state in detail the nature of the expector of competition was impracticable under a and to (Ber state in detail the nature of the expector of competiti	of the delay incident to			
(a) Advertising by circular letters sent to	10/200			
5. Without advertising, it being impracticable	Advertising by circular letters sent to			
(Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretate in detail the nature of the stignest or dissumblases under which the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scendag of competition was impracticable under 3 and 4) (Recretation, in the delay in the scend	•			
	simply market rope et maker 'A	hich the securing of competition	would not admit of the delay incident to a was impracticable under 3 and 4) chases are made or services secured under absence of advertising and award of constant of the co	
Column C				- convices secured unde
less formal agreement) standard 5000.) [Angle of the control of t				
mow a section of the contract	The dealers, inces posted in public places Yes No			
	net todealers. Date No naddition to advertising by circular letters sent to dealers, explanation of such omission must be addition to advertising by circular letters sent to dealers, explanation of such omission must be addition to advertising by circular letters sent to dealers, explanation of such omission must be addition to advertising to a property and would not admit of the delay incide with the security of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances trader which the securing of competition was impracticable under 3 and 4). Of the suigney or circumstances			
-√	/53/80			
् ्र (क्र-मूट - क् न्य-क	Tockester A, hev	n Kork		
y og syr jogegi godesettk				
'~ 3≟3€	the second second			
Foother them.	gen jour gand	क्ष्म १८ १८ १८ १		
્ ભાગ દેશ પ્રાથમ				
			purchases are made or services secured und formal contract, proposal, and acceptance of or absence of advertising and award of co	
			* * •	Committee of the second

Standard Form No. 1035 7 GAO 5030 • 41035-105≠

Pules Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

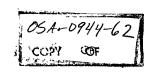
J. S		(Department, bureau, or establishment)	S	Sheet No.	1	of Burea	au Voucher No. 66
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or leschedule, and other information deemed responses to the contract of the	Federal supply	QUAN- TITY	UNIT	PRICE	AMOUNT
	6/18/62 through 7/15/62	Contract EG-400 Task Direct Charges Salaries and Wages Total Direct Charges	IV		\$172		ቆ ገማን በበ
		1962 Provisional Overhead Salaries Burden Center & Wages	Rate		1	rden	\$172 •00
	1	Total 1962 Provisional G & A Expe	182% e <u>nse</u> s \$485.04		\$313	04 🗸	313.04 V
	I						\$517 . 05 /

EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 66 8/10/62	z- <u>2798</u>	
Total Costs Provided for in Contract	\$ 91,000.00	
Total Fixed Fee Provided for in Contract	5,636.00 \$ 96,636.00	
	•	Provisional Adjustment and
	Accumulative Cos Totals 6/18	sts for Period /62 thru 7/15/62
Salaries and Wages	\$ 5,300.00	\$172.00
Overhead	9,647,80	109.72
Materials	41,891.00	\$r4
Subcontract	***************************************	
Travel		(2.2.4%)
General & Administrative Expense	3,943.37	(241.85)Cr.
Total Costs Incurred Excluding Fee	60,782,17	39.87
Fixed Fee	4,251.79	[4]
Total Claimed	\$65,033.96	\$39.87

19 <i>6</i> 3	RATE ADJUSTM	ted						•		voic	e	198 Fast	_
	Provisi								Period E				
ADJUSTMENT	BASE: Overh	ead	- Year Cost	Incu	red	l - Inv	t b	ru	33,	37, Y	1, 47,	54,46	0
	G & A	L	- Year Cost	Bille	d	- Inv	th	TU.	_ 29,3	3,3%	40.4	17, 54, 4	60
LABOR			COSTS						AOVERHEA		1		
Burden Ctr.	Billed 19_		Billed 194		-	1					3		
176			5083	12	îz	7			925	1.00	5 2		Ι
											<u> </u>		
		-		 							-		+
		1		 								<u>-</u>	+
	·	1-1		 							- 		+
								1					
										_			+
· ·		\vdash		 						-	-	•	+
		+-+		-		· · · · · · · · · · · · · · · · · · ·					 		+
			· · · · · · · · · · · · · · · · · · ·					1		_		 	+
				 						_			+
													1
													\top
otal-Labor									9251	. 04	N		
aterial						<u></u>			حسي				
ADJUSTMENTS	5:												
A. Labor (Overhead:					30	D4 7 7 4	T	10 /2 D41			M-4-7	
7 44	justed Overh	d	(abara)			19	DITTIN	gs	19 <u>62</u> Bil	1. 06		Total	$\overline{}$
2. Les	ss: Billed	eau T ny 	thm	e abov	€	-			9454		11 \		+
3. Lat	oor Overhead	15A	ustment						(20	وعسرسالها			+
	al Handling (_				L	L	I_	Cro	9, 31		M	
	justed Overh					<u> </u>	T	T					\top
	ss: Billed							1					+
	terial Handl				nt				-0	=	*		\top
-		J									_ 		
C. General	l and Admini	stra				19_	tiated	1	1962 Provisi				
l. To	tal Charges:	Tara		about	•	Nego	tlated			- 1			$\overline{}$
	erhead Adjus					<u> </u>		<u> </u>	32,55	3. 3			+-
	tal Allowable		•	ונט		<u> </u>		\rightarrow	32,35	ALCOHOL: NAME OF TAXABLE PARTY.	- 11		_1
•	k A Rate						%		•	.6%	1		
·=	justed G & A	Ехр	ense							5.24	n		$oxed{oxed}$
_	55: G & A B	_		Perio	đ				2,40	9. 10		,	
7. G &	k A Expense	Adju	stment			*			(27)	3· A) n		_
D. Total A	djustment (\								11)	477	110



15 August 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 66 in the amount of \$39.87 which represents charges incurred during the period 18 June 1962 through 15 July 1962.

STAT

enc.

cc - JLB ELG

FGF

EJB

STAT